UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor:	Case Number	
Cornerstone E&P Company, L.P. NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of	09-35221 (the case, A r	
administrative expense may be filed pursuant to 11 U.S.C. § 503.	7 1110 CAUCK 22 1	ognovijo: paynisis oj an
Name of Creditor (the person or other entity to whom the debtor owes money or property): Weatherford US LP Name and address where notices should be sent:	claim am	s box to indicate that this ends a previously filed
Melissa A. Haselden; Weycer Kaplan Pulaski & Zuber, PC	claim.	
11 Greenway Plaza, Suite 1400 Houston, Texas 77046	Court Clain (If known)	
Telephone number:		
(713) 961-9045	Filed on:	
Name and address where payment should be sent (if different from above):	Check thi	s box if you are aware that
	anyone el	se has filed a proof of claim your claim. Attach copy of
·	statement	giving particulars.
Telephone number:		s box if you are the debtor in this case.
1. Amount of Claim as of Date Case Filed: \$ 2,595,720.90		of Claim Entitled to
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	any port	under 11 U.S.C. §507(a). If ion of your claim falls in a following categories,
If all or part of your claim is entitled to priority, complete item 5.	check the amount.	box and state the
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	Specify the p	riority of the claim.
a Diric City Control Coods		support obligations under
2. Basis for Claim: Services & Goods (See instruction #2 on reverse side.)	11 U.S.C.	§507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor:		alaries, or commissions (up
3a. Debtor may have scheduled account as:(See instruction #3a on reverse side.)	before fil	0*) earned within 180 days ing of the bankruptcy or cessation of the debtor's
4. Secured Claim (See instruction #4 on reverse side.)	business,	whichever is earlier - 11
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		507 (a)(4). ions to an employee benefit
Nature of property or right of setoff: ØReal Estate □Motor Vehicle □Other Describe:	plan 11	U.S.C. §507 (a)(5).
Value of Property: S Annual Interest Rate%	purchase,	425* of deposits toward lease, or rental of property
Amount of arrearage and other charges as of time case filed included in secured claim,		s for personal, family, or i use – 11 U.S.C. §507
if any: \$ Basis for perfection: Mineral Lien		
Amount of Secured Claim: \$ 2,595,720,90 Amount Unsecured: \$		penalties owed to ntal units - 11 U.S.C. §507
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		pecify applicable paragraph
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase		.C. §507 (a)().
orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	Amoui	nt entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER	\$_	
SCANNING.	*Amounts ar	e subject to adjustment on
If the documents are not available, please explain:		very 3 years thereafter with ses commenced on or after
at the documents in o not dadudore, broase exhibiti-	the date of a	ljustment.
Date: Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the cr	aditor a	FOR COURT USE ONLY
11/04/2009 other person authorized to file this claim and state address and telephone number if different from the	e notice	
address above. Attach copy of power of attorney, if any.	/	EXHIBIT "B"
Mul a Harld attorn - fact	for	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

AFFIDAVIT FOR OIL AND GAS WELL LIEN

STATE OF TEXAS

HILL COUNTY



The undersigned, Simon Lin, of lawful age, being by me first duly sworn according to law, deposes and says:

My name is Simon Lin and I am Senior Collections Manager for accounts receivable for Weatherford US LP, whose mailing address is 515 Post Oak Blvd., Suite 600, Houston, Texas 77027, hereinafter referred to as "Claimant." I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

At the request of Cornerstone E&P Company, LP, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the Young Well #1H, the Colonial Trust Well #1H, the Watson Well #1H, the Mays-McElroy Well #1H, the Smitherman Well #1H, the Hancock Well #1H, and the Covington Acres West Well #1H, Hill County, Texas (the "Mineral Property"), for Cornerstone E&P Company, LP, as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and property described herein below and in particular for the Young Well #1H, the Colonial Trust Well #1H, the Watson Well #1H, the Mays-McElroy Well #1H, the Smitherman Well #1H, the Hancock Well #1H, and the Covington Acres West Well #1H, Hill County, Texas located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Cornerstone E&P Company, LP). The Mineral Property is more fully described in Exhibit "A" attached hereto and made a part hereof for all purposes. Attached hereto as Exhibit "B" and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Cornerstone E&P Company, LP for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

After allowing all just credits and offsets, the amount of \$2,595,720.90 remains unpaid and is due and owing under the above described account.

Pursuant to Chapter 56 of the Texas Property Code, Revised Civil Statutes of the State of Texas, Claimant hereby claims a lien upon the Mineral Property described in Exhibit "A" and upon the following properties, to wit:

1. The material, machinery, and supplies furnished or hauled by Claimant for the above {WEA006\00098\0534483.DOC;1\RCB}

referenced well;

- 2. The land, leasehold, oil and gas well, water well, oil or gas pipeline and its right of way, and a lease for oil and gas properties for which the labor was performed or material, machinery, or supplies were furnished or hauled, and the building and appurtenances on Mineral Property;
- 3. Other material, machinery and supplies used for mineral activities and owned by the owner of the property;
- 4. Other wells and pipelines used in operations related to oil, gas and minerals and located on the Mineral Property.

The references in this Affidavit to Chapter 56 of the Texas Property Code shall not impair, diminish nor adversely affect in any way any other lien to which Claimant may be entitled by statute or by virtue of the Constitution of the State of Texas nor any other remedy available to Claimant at law or in equity.

By:

Name: Simon Lin

Title: Senior Collections Manager

Weatherford US, LP

THE STATE OF TEXAS

COUNTY OF HARRIS

Before me, a Notary Public in and for this state, on this the // day of June, 2009, personally appeared Simon Lin, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as Senior Collections Manager for Weatherford US, LP, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the entity for the uses and purposes therein set forth.

WILLIAM G. LOWERRE MY COMMISSION EXPIRES July 22, 2009

My commission expires on _

votary Public, State of Texas

Exhibit "A" Description of Property

The oil and gas leasehold estate and working interest attributable to:

The Covington Acres West Well#1H, RRC District No. 05, API No. 42-217-30706, Permit# 671652, situated in the JM McCarter Survey, Abstract A-555; Survey Perpendiculars: 175 feet SE line and 2878 feet from the SW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Young Well #1H, RRC District No. 05, API No. 42-217-30743, Permit #677469, situated in the H Boone Survey, Abstract A-27; Survey Perpendiculars: 208 feet Northerly NW line and 194 feet from the Northerly SW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Colonial Trust Well #1H, RRC District No. 05, API No. 42-217-30747, Permit #678570, situated in the Ellis CSL Survey, Abstract A-253; Survey Perpendiculars:7913 feet SW line and 214 feet from the NW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Watson Well #1H, RRC District No. 05, API No. 42-217-30714, Permit #673777, situated in the TF Evitts Survey, Abstract A-258; Survey Perpendiculars: 519 feet SE line and 2054 feet from the SW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Mays-McElroy Well #1H, RRC District No. 05, API No. 42-217-30729, Permit #675721, situated in the JM McCarter Survey, Abstract A-555; Survey Perpendiculars: 4435 feet SW line and 6502 feet from the NW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Smitherman Well #1H, RRC District No. 05, API No. 42-217-30739, Permit #677244, situated in the FC Burt Survey, Abstract A-28; Survey Perpendiculars: 1385 feet SW line and 4195 feet from the NW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

The Hancock Well #1H, RRC District No. 05, API No. 42-217-30719, Permit #673795, situated in the HH Bently Survey, Abstract A-29; Survey Perpendiculars: 2454 feet SE line and 2680 feet from the SW line; Field Name: Newark, East (Barnett Shale), Field Number 65280200, Hill County, Texas.

{WEA006\00098\0534483.DOC;1\RCB}

INVOICE

invoice No.

90463912

A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Pax: (817)249-7222

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Colonial Trust 1H

Customer # 11732

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Weatherford (such term shall include any subsidiery, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www weatherford comities shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

''' Invoice Total: 'US \$

INVOICE

Invoice No.

90460771

A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

Customer # 11732

LEASE AND WELL NO.

Please Remit to: Precision Energy Services, Inc P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

HANCOCK #1H

FELDERHOFF 17

Fax: (817)249-7222

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Precision Energy Services, Inc. A Weatherford Company

INVOICE

Invoice No.

90458635

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038

LEASE AND WELL NO

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Fax: (817)249-7222

Customer # 11732

USA

FELDERHOFF 12

SMITHERWAN 1H

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Precision Energy Services, Inc. A Weatherford Company

INVOICE

lnvoice No.

90456358 🐍

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to: Precision Energy Services, Inc. P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331 Phone: (817)249-7200 Fax: (817)249-7222

WATSON 1H

Customer # 11732

FELDERHOFF 17

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INVOICE

Invoice No. 90456358

A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to: Precision Energy Services, Inc. P.O. Box 200698 Dalles, TX 75320-0698

WATSON 1H

Federal ID #76-0224331 Phone: (817)249-7200

Customer # 11732

FELDERHOFF 17

Fax: (817)249-7222

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Weatherford (such term shall include any subsidiary, division or affiliate of Wentherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement. Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

Invoice No.

90450756

★ A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200 Fax: (817)249-7222

HANCOCK #1H

Vendor #

FELDERHOFF 17

SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DAT
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	December 22, 2008			1.00	Day	18,450.00
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	December 30, 2008			1.00	Day	10,300.0
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	January 01, 2009			1.00	Day	20,995.0
	January 02, 2009			1.00	Day	11,430.0
	January 03, 2009			1.00	Day	11,430.0
	January 04, 2009			1.00	Day Day	11,430.0
	January 05, 2009			1.00		20,995.0
	January 06, 2009			1.00	Day	11,430.0
	January 07, 2009			1.00	Day	11,430.0
	January 08, 2009			1.00	Day	11,430.0
	January 09, 2009			1.00	Day	11,430.0
	January 10, 2009			1.00	Day	11,430.0
	January 11, 2009			1.00	Day	11,430.0
	January 12, 2009			1.00	Day	11,430.0
	January 13, 2009			1.00	Day	7,825.0
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					Subtotal:	286,915.00
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FOLLOW UPON RECEIPT

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Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford international, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

Invoice No.

90450756

₩A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200 Fax: (817)249-7222

HANCOCK #1H

Vendor #

FELDERHOFF 17

ATTN:		AFE#D08TX041						
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ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms:

Net 30 days

Sub-Total:

286,915.00

Taxes:

659.84

Invoice Total: US \$

287,574.84

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INVOICE

Invoice No. 90453539

"A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to: Precision Energy Services, Inc. P.O. Box 200698 Dallas, TX 75320-0698

Federal ID #76-0224331 Phone: (817)249-7200

Fax: (817)249-7222

MAYS-MCELROY 1H

Customer # 11732

FELDERHOFF 12

ATTN: PURCHASE DROÉR / A.F.E. NO. COUNTY pistriot SERVICE ORDER 4016242 HILL COUNTY PES DS (Houston Operations) 02/09/2009 E QUANTITY UNIT OF MEABURE TOTAL COST January 02, 2009 1.00 Day 11,695.00 January 03, 2009 1.00 Day 18,450,00 January 04, 2009 1.00 Day 10,300.00 1.00 January 05, 2009 Day 10,300.00 1.00 January 06, 2009 10,300.00 Day January 07, 2009 1.00 Day 10,300.00 January 08, 2009 1.00 10,300.00 Day January 09, 2009 1.00 12,450.00 Day January 10, 2009 1.00 Day 10,300.00 January 11, 2009 1.00 Day 10,300.00 January 12, 2009 1.00 18,665.00 Day 11,430.00 January 13, 2009 1.00 Day January 14, 2009 1.00 11,430.00 Day January 15, 2009 1.00 11,430.00 Dav January 16, 2009 1.00 11,430.00 Day January 17, 2009 1.00 Day 20,495.00 January 18, 2009 1.00 Day 11,430.00 1.00 11,430.00 January 19, 2009 Day 11,430.00 January 20, 2009 1.00 Day January 21, 2009 1.00 11,430.00 Day January 22, 2009 1.00 Day 20,995.00 January 23, 2009 1.00 Day 11,430.00 January 24, 2009 1.00 Day 11,430.00 1.00 11,430.00 January 25, 2009 Dav January 26, 2009 11,430.00 1.00 Dav ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT 312.010.00 Sub-Total: Terms: Net 30 days 719.83 Texas Well Service Tax: 0.00 Sales Tax:

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found of www.weatherford.com/the shell be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

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90450327

A Weatherford Company

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P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200 Fax: (817)249-7222

COVINGTON ACRES WEST #1H

Vendor #

FELDERHOFF 11

SERVICE ORDER	PURCHASE ORDER / A.F.E NO	TOB LICKEL .	STATE	COUNTY	DISTRICT	INVOICE DA					
4015695			TX	HILL COUNTY	PES DS (Houston	01/19/200					
	DATE OF SERVICE ! DE	SCRIPTION	C	DANTITY	Unit of Measure	TOTAL COST					
	October 20, 2008			1.00	Daγ	4,277.5					
	October 21, 2008			1.00	Day	1,350.0					
	October 22, 2008			1.00	Day	1,350.0					
	October 23, 2008			1.00	Day	1,850.0					
	October 24, 2008			1.00	Day	34,250.0					
	October 25, 2008			1.00	Day	12,850.0					
	October 26, 2008			1.00	Day	12,850.0					
	October 27, 2008			1.00	Day	14,350.0					
	October 28, 2008			1.00	Day	12,850.0					
	October 29, 2008 October 30, 2008 October 31, 2008			1.00	Day	14,350.0					
			1.00		Day	12,850.0					
				1.00	Day	12,850.0					
	November 01, 2008			1.00	Day	9,482.5					
	November 02, 2008			1.00	Day	22,630.0					
	November 03, 2008								1.00	Day	11,430.0
	November 04, 2008			1.00	Day	11,430.0					
	November 05, 2008			1.00	Day	13,580.0					
	November 06, 2008			1.00	Day	11,430.0					
	November 07, 2008			1.00	Day	11,430.0					
	November 08, 2008			1.00	Day	13,580.0					
	November 09, 2008			1.00	Day	11,430.0					
	November 10, 2008			1.00	Day	11,430.0					
	November 11, 2008			1.00	Day	7,825.0					
	November 12, 2008			1.00	Day	7,825.0					
	November 13, 2008			1.00	Day	7,825.0					
	November 14, 2008		ļ	1.00	Day	7,825.0					
	November 15, 2008			1.00	Day	7,825.0					

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Continued on next page...

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

Invoice No.

90450327

❤ A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200 Fax: (817)249-7222

COVINGTON ACRES WEST #1H

Vendor #

FELDERHOFF 11

SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DAT	
4015695			TX	HILL COUNTY	PES DS (Houston	01/19/200	
	DATE OF SERVICE / DE	SCRIPTION		UANTITY	UNIT OF MEASURE	TOTAL COST	
	November 16, 2008			1.00	Day	7,825.00	
	November 17, 2008			1.00	Day	7,825.0	
	November 18, 2008			1.00	Day	13,650.0	
	November 19, 2008			1.00	Day	10,300.0	
	November 20, 2008		}	1.00	Day	10,300.0	
	November 21, 2008			1.00	Day	10,300.0	
	November 22, 2008			1.00	Day	10,300.00	
	November 23, 2008			1.00	Day	10,300.00	
	November 24, 2008	4, 2008		1.00	Day	10,300.0	
	November 25, 2008			1.00	Day	10,300.0	
	November 26, 2008			1.00	Day	10,300.0	
	November 27, 2008		1.00		Day	10,300.0	
	November 28, 2008			1.00	Day	10,300.0	
	November 29, 2008		1	1.00	Day	10,300.0	
	November 30, 2008			1.00	Day	10,300.0	
	December 01, 2008			1.00	Day	6,695.0	
	December 02, 2008			1.00	Day	6,695.0	
	December 03, 2008			1.00	Day	6,695.0	
	December 04, 2008			1.00	Day	6,695.0	
	December 05, 2008			1.00	Daγ	6,695.0	
	December 06, 2008			1.00	Day	6,695.0	
	December 07, 2008			1.00	Day	6,695.0	
	December 08, 2008			1.00	Day	6,695.0	
	December 09, 2008		İ	1.00	Day	6,695.0	
	December 10, 2008			1.00	Day	6,695.0	
	December 11, 2008			1.00	Day	1,560.0	
					Subtotal:	524,415.0	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Continued on next page...

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested aquipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

Invoice No.

90450327

Cornerstone E&P Co LP

A Weatherford Company

5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to:

Precision Energy Services, Inc.

P.O. Box 200698

Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200 Fax: (817)249-7222

COVINGTON ACRES WEST #1H

Vendor #

FELDERHOFF 11

SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE	
4015695			TX HILL COUNT		PES DS (Houston	01/19/2009	
	DATE OF SERVICE / DE	SCRIPTION	o.	UANTITY	UNIT OF MEASURE	TOTAL COST	
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ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days Sub-Total:

524,415.00

Taxes:

659.84

Invoice Total: US \$

525,074.84

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ORIGINAL INVOICE

NVOICE NUMBER: 5334197 RI SEQ:1

NVOICE DATE: APR 14 2009

JUSTOMER: 1804967 CORNERSTONE E&P CO LP 525 N MACARTHUR BLVD SUITE 775

RVING TX 75038 JNITED STATES

THE STREET

3HIP TO: 2239103 CW FIELD: BARNETT SHALE

NELL: 1-H **LEASE: SMITHERMAN** JNITED STATES RIG: FELDERHOFF 12

BILLING PERIOD FROM: FEB 19 2009 TO: FEB 23 2009 DELIVERY TICKET: 4905363 SR

BRANCH PLANT: 13257 WEATHERFORD US LP 212 LAKE RD **BRIDGEPORT TX 76426** UNITED STATES

PHONE: 940 683-3825

940 683-3842

FAX:

JOB NUMBER:

JOB TYPE: RNT Other Rental **SERVICE RATING:** STANDARD SERVICE PAGE 1 of 2

ORDER DATE: FEB 19 2009 SHIPPING DATE: FEB 19 2009 STATE: **TEXAS** COUNTY: HILL

CURRENCY: USD

	ED BY: TO		3 2759		NUMBER: CT NUMBER:						BER: 108TX040 OK: 08DRLGUS	,		
LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT	PRICE	DISC %	EXTENDED AMOUNT	TAX
1	1 1.000	1.00 EA		SUB, CROSSOVER BOX X PIN 4-1/2 XH X 2-7/8 EUE 8RD SERIAL # 270738	237157 ZTOOLRENTAL BILL FROM: FEB 19 2	FEB 19 2009 FEB 23 2009 009 TO: FEB	1.00	EA	Day	5.00 MIN	400.00	12.00	352,00	<u> </u>
2	999 1.000	2 00 EA		INSPECT 2 CONNECTIONS @ \$25 EACH	236905 Z00500150265		2.00	EA	Job	2.00 ADD	25.00	.00	50,00) Y
	D00	2.00		WASTE DISUNCAL CHARGES	235572	`	2.00	EΔ	loh	2 00 ADD	2 00	nn	A DI	ΣΥ
3	999 2.000	2.00 EA		WASTE DISPOSAL CHARGES 2 CONNECTIONS @ \$2 EACH	236572 200500150050		2.00	EA	Job	2.00 ADD	2.00	.00		4.00

FINAL RENTAL BILLING REPAIRS TO FOLLOW, IF ANY THANK YOU FOR YOUR BUSINESS!

INVOICE **ORIGINAL** PAGE 2 of 2 **NVOICE NUMBER:** 5334197 RI **DT NUMBER: 4905363 SR** LINE DT SEQ QTY SERIAL NUMBER ITEM NUMBER! SHIP / PRICE QTY UNIT DISC EXTENDED DESCRIPTION PRICE TAX DT LINE UOM UNITS TYPE AMOUNT NO. **REF NUMBER** RETURN MOU % TAX SUMMARY St: TX 6.250 25.38 2.03 Co: WISE .500 Ct: BRIDGEPORT 6.09 1.500

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO: Net 30 days
WEATHERFORD U.S.,L.P
P O BOX 200019
CHASE BANK OF TEXAS, N.A.
BANK ACCOUNT # 0010-318-8448
TRANSIT ROUTING # 113-000-609
HOUSTON TX 77216-0019
UNITED STATES

INVOICE NUMBER: DATE:

⁻5334197 APR 14 2009 SUBTOTAL: (USD)

TAX: (USD)

MOUNT DUE: (USD)

406.00 33.50 439.50

TOTAL AMOUNT DUE: (USD)

SHIP TO: 2239103 · WELL SITE Field:BARNETT SHALE Well:1-H Lease:SMITHERMAN **UNITED STATES** County: HILL

BILL TO: 1804967 CORNERSTONE E&P CO LP 5525 N MACARTHUR BLVD SUITE 775 IRVING TX 75038 UNITED STATES



Weatherfort^{*}

REMIT TO: WEATHERFORD US LP (FDC4922) P O BOX 200019 CHASE BANK OF TEXAS, N.A. BANK ACCOUNT # 0010-318-8448 TRANSIT ROUTING # 113-000-609 HOUSTON TX 77216-0019 UNITED STATES

INVOICE

Invoice Number: 5233026 RI Invoice Date: FEB 26 2009 Order Number: 4816612 SO Order Date: FEB 22 2009 Customer PO: D087X040

Location: **10510 BRIDGEPORT** Phone No.: 940.683-2244 Fax No.: 940.683-3791 Miscellaneous: 1261077 FDC Number: FDC # 4922

30000	TERMS	NET DUE DÂTE	Öl	RDERED BY		ENTERED BY		
Net 30 days		MAR 28 2009	TODD			PUCCIO, GLORIA L		
SHIPPING TERMS			SHIPPIŅ	G INSTRÚC	TIONS		的。 中國的特別	
PERENT CONTROL	EXW Ex Works	elefoedispheros Selferon ko Wild Carrier (Michael Co University	organi og til torræst	Haranganasan da	1.000年以内哲学20年出了中央第2年(1	uur saadan saadaa ka ka ka ka ka ka ka ka ka ka ka ka k	Marie Control	
LINE NO.		TEM NUMBER DESCRIPTION	MOU	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE	TAX	
2.000	Legacy #: 126820 SERVICE PACKERS Ship Date: FEB 26 2009	Part #: 126820	EA	1.00	1,400.0000	1,400.00	Υ	
3.000	Legacy #: 126808 TS BRIDGE PLUG Ship Date: FEB 26 2009	Part #: 126808	EA	1.00	1,537.5000	1,537.50	Υ	
4.000	Legacy #: 126820 SERVICE PACKERS Ship Date: FEB 26 2009	Part #: 126820	EA	1.00	1,400.0000	1,400.00	Y	
	**************************************	S TAX SUMMARY *********						
The state of the s	St: TX Co: WISE	6.250 .500				271.09 21.69		
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	·			ì				
Weatherford	(such term shall include any sub-	sidiary, division or affiliate of Weatherford Intern	national, Inc.) wi	Il provide the l	SUBTOTAL	4 007 50		
requested e- of the currer	quipment, materials or services to it applicable master service agree Weatherford's standard terms an	its customer. Such provision shall be governed ment between the parties. In the event that the d conditions, a copy of which can be found at w ulpment, materials or services. [A paper copy of	I by the terms a re is no such ma www.weatherford	nd conditions) aster service f.com/t&c	SALES TAX	4,337.50 292.78		
conditions w	ill be provided to you upon your w	ritten request.)	JI IIIOOO GIGIIDAI	a lonno uno	TOTAL (USD)	4,630.28		

INVOICE

Invoice No.

90465930

A Weatherford Company

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038

LEASE AND WELL NO

Please Remit to: Precision Energy Services, Inc P.O. Box 200698

(817)249-7222

Dallas, TX 75320-0698

Federal ID #76-0224331 Phone (817)249-7200

Fax

COLONIAL TRUST NO 1H

Customer # 11732

USA

FELDERHOFF 12

ATTN. Billed at 50% as negotiated SERVICE ORDER PURCHASE ORDER / A F E NO STATE COUNTY DISTRICT JOB TICKET INVOICE DATE 4016220 TX HILL COUNTY PES DS (Houston Operations) 04/28/2009 QUANTITY UNIT OF MEASURE TOTAL COST DATE OF SERVICE April 27, 2009 1 00 Day 3,300 00 ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT Sub-Total: 3,300 00 Terms: Net 30 days Sales Tax: 0.00 Invoice Total: US \$

Weatherford (such term shall include any subsidiary division or affiliate of Weatherford International Inc.) will provide the requested equipment materials or services by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford standard terms and conditions a copy of which can be found at www weatherford com/t&c shall be applicable to the provision of such equipment materials or services.

[A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc. A Weatherford Company

INVOICE

Invoice No.

90467386

Cornerstone E&P Co LP 5525 N MacArthur Blvd Suite 775 Irving TX 75038 USA

LEASE AND WELL NO.

Please Remit to: Precision Energy Services, Inc. P.O. Box 200698 Dallas, TX 75320-0698

Federal ID #76-0224331 Phone: (817)249 7200

Fax. (817)249-7222

YOUNG #1H

Customer # 11732

FELDERHOFF12

ATTN.								
SERVICE GROER	PURCHASE ORDER / A FE NO	JOB TICKET	STATE	COUNTY	DISTRICT		INVOICE DAT	
4016739			TX	HILL COUNTY PES DS (Houston Op-		rations)	05/13/2009	
	DATE OF SERVICE		QUANTITY		UNIT OF MEASURE TO		TAL COST	
	April 08, 2009		1 00		Day		8,545 00	
April 09, 2009				1 00	Day		14 400 0	
	April 10, 2009		1 00 1 00		Day Day		9,300 00 9,300 00	
April 11, 2009 April 12, 2009 April 13, 2009 April 14, 2009								
		1 00		Day		9 300 00		
			1 00		Day		9,300 00	
		1 00		Day		9,300 00		
	Арлі 15, 2009			1 00	Daγ		9,300 00	
	April 16, 2009		1 00		Day		9,300 0	
	April 17, 2009]	1 00	Day		9,300 0	
	April 18, 2009			1 00	Day		18,665 0	
	April 19, 2009			1 00	Day		10,350 0	
	April 20, 2009			1 00	Day		10,350 0	
	April 21, 2009			1 00	Day		10,350 0	
	April 22, 2009			1 00	Day		18,665 0	
	April 23, 2009			1 00	Day		10,350 00	
	April 24, 2009		-	1 00	Day		10,350 0	
	April 25, 2009		1	1 00	Daγ		10 350 0	
	April 26, 2009			1 00	Day		10 350 00	
	April 27, 2009			1 00	Daγ		10,350 00	
	April 28, 2009			1 00	Day		10,350 00	
	April 29, 2009			1 00	Day		10,350 00	
	L FURTHER CHARGES W LLOW UPON RECEIPT	/ILL						
erms: Net 30 days					Sub-Total:		238,175 00	
			Texas Well Service Tax				701 38	
					Sales Tax.		0 00	
				Planta and	ice Total: US \$		238,876 38	

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